

Baker Tilly US, LLP
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14140

Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

Invoice Date: February 28, 2021
Invoice Number: BT1766363 (GLEW2,8)
Client Number: 3125

INVOICE

AMOUNT

Fees	
Progress billing for Construction Audit activities for the period from January 30, 2021 through February 25, 2021, including: <ul style="list-style-type: none">• Status updates to WWU• Review Greeley and Hansen Invoice• Review Black and Veatch Invoice• Correspondence with WWU, Greeley and Hansen, and Black & Veatch• Attendance at monthly meetings Kevin Morrical - 2 hours Dylan Stockman - 10 hours Robert Zellmer - 8 hours	\$2,980.00
Fees Total:	\$2,980.00
Expenses Total:	\$0.00
Invoice Total:	\$2,980.00

PO 321029 FWS Construction Audit
Water Supply GLEW0008-20-SUB = 1715.50
Return Flow GLEW0008-20-SUB = 1764.50
Joseph Ciurro
3480.00

For questions, comments or suggestions, please contact Kevin Morrical at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card or EFT (Electronic Funds Transfer) visit www.bakertilly.com/payment

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: XXXXXXXXXX Account No: XXXXXXXXXX Reference # XXXXXXXXXX	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 3125 Invoice Number: BT1766363 Amount Enclosed: \$ _____
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